

REGISTERED NUMBER: 06771990 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 12 December 2008 to 30 November 2009
for
Gunkel Limited

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19/07/2010

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COMPANIES HOUSE

Gunkel Limited

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for the Period 12 December 2008 to 30 November 2009

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Gunkel Limited

Company Information

for the Period 12 December 2008 to 30 November 2009

DIRECTOR: D Gunkel

SECRETARY: D Gunkel

REGISTERED OFFICE: 34 Meadway
Hoddesdon
Hertfordshire
EN11 8AS

REGISTERED NUMBER. 06771990 (England and Wales)

ACCOUNTANTS: Charles William Limited
Chartered Accountants
115 Hampstead Road
London
NW1 3EE

Gunkel Limited

Abbreviated Balance Sheet

30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		950
CURRENT ASSETS			
Debtors		10,598	
Cash at bank		364	
		<hr/>	
		10,962	
CREDITORS			
Amounts falling due within one year		11,864	
		<hr/>	
NET CURRENT LIABILITIES			(902)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			48
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			47
			<hr/>
SHAREHOLDERS' FUNDS			48
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 02/07/2010 - and were signed by


D Gunkel - Director

The notes form part of these abbreviated accounts

Gunkel Limited

Notes to the Abbreviated Accounts
for the Period 12 December 2008 to 30 November 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 3 to 8 yrs on a straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,400
At 30 November 2009	1,400
DEPRECIATION	
Charge for period	450
At 30 November 2009	450
NET BOOK VALUE	
At 30 November 2009	950

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
1 Ordinary		1